

ECS/EMD Configuration Change Request

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|---|---------------------------------|---------------------------------------|---|--|---|--------------------|
| 1. Originator Alexander Schuster | 2. Log Date: 06/07/04 | 3. CCR #: 04-0283 | 4. Rev: | 5. Tel: 301-925-0519 | 6. Rm #: 3008B | 7. Org. COTS SW |
| 8. CCR Title: Release Engineering Technical Directive "Security Patches for Windows 2000 PCs | | | | | | |
| 9. Originator Signature/Date Alexander Schuster /s/ 06/07/04 | | | 10. Class II | 11. Type: CCR | 12. Need Date: 06/07/04 | |
| 13. CCR Sponsor Signature/Date Pamela Johnson /s/ 06/07/04 | | | 14. Category of Change: Other | | 15. Priority: (If "Emergency" fill in Block 27). Emergency | |
| 16. Documentation/Drawings Impacted (Review and submit checklist): | | | 17. Schedule Impact: | | 18. CI(s) Affected: | |
| 19. Release Affected by this Change: 7.00+ | | 20. Date due to Customer: 06/07/04 | | 21. Estimated Cost: None - Under 100K | | |
| 22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input checked="" type="checkbox"/> Other: Results of Landover network assessment security scans | | | | | | |
| 23. Problem: (use additional Sheets if necessary) Windows 2000 has security vulnerabilities that can be fixed by downloading and installing software patches available on Microsoft's web site. | | | | | | |
| 24. Proposed Solution: (use additional sheets if necessary) Install Windows 2000 security patches 823980, 824146, 828028, 835732, and 828741. | | | | | | |
| 25. Alternate Solution: (use additional sheets if necessary) | | | | | | |
| 26. Consequences if Change(s) are not approved: (use additional sheets if necessary) ECS systems remain vulnerable to attack due to problems rated high or medium on network assessment scans. | | | | | | |
| 27. Justification for Emergency (If Block 15 is "Emergency"): Approval is urgent in order to support security scans to take place at EDC starting 8 Jun. | | | | | | |
| 28. Site(s) Affected: <input checked="" type="checkbox"/> EDF <input checked="" type="checkbox"/> PVC <input checked="" type="checkbox"/> VATC <input checked="" type="checkbox"/> EDC <input checked="" type="checkbox"/> GSFC <input checked="" type="checkbox"/> LaRC <input checked="" type="checkbox"/> NSIDC <input checked="" type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other | | | | | | |
| 29. Board Comments: | | | 30. Work Assigned To: | | 31. CCR Closed Date: | |
| 32. SCDV CCB Chair (Sign/Date): | | | Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS | | | |
| 33. EDF CCB Chair (Sign/Date): Daryl Washington /s/ 06/07/04 | | | Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS | | | |
| 34. ECS CCB Chair (Sign/Date): | | | Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS | | | |